

# Receiving Report

Date: 11/08/15

Batch No: M118616

Supplier: mettawc solution

Dart P/O: 14652

Packing Slip: Yes        No         
 Invoice: Yes        No         
 Receipt: Cash        Cr       

Release Note Attached: Yes        No        N/A         
 Waybill Attached: Yes        No         
 Shipment Complete: Yes        No         
 QC6 Inspection OK 11/08/15  
 Work Order                     

## Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
|             |             |                  |                   |                   |                |          |
|             |             |                  |                   |                   |                |          |
|             |             |                  |                   |                   |                |          |

Initials of receiver (if shipment OK) Level 12 CL

Production/Admin:

Date

11/08/15

Location                     

Received/Costing

Initial

CL

RECEIVED AUG 15 2011

Invoice

12/08/2011

116551

MÉTAUX SOLUTIONS INC  
2108, 32E AVENUE  
LACHINE, QUEBEC  
H8T 3H7

*Tel.* : 514 633-8010

*Customer:* 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

*Sales Rep.* : Jérôme Primeau  
*Order* : 76578  
*Reference* : P014652  
*Terms* : NET 30 JOURS / NET 30 DAYS  
*Ship* : NOTRE CAMION / OUR TRUCK

*Ship To :*

Same

*Tel.:* 1 613 632-3336

| Item No.  | Description  | Ord   | Inv.  | B/O Qty | Price | Total    | Tx |
|-----------|--|-------|-------|---------|-------|----------|----|
| MP124130N | 4130 NORM PLATE .500 THICK<br>AMS 6345<br>4 X 3" X 145.75" | 12.14 | 12.14 | 0       | 99.95 | 1 213.39 | A  |

COPY      Subtotal : 1 213.39

A) Regist :

HST : 157.74

Total : 1 371.13

# Purchase Order Receipt Listing

Tuesday, August 16, 2011 10:04:39 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO14652 All Receipt Dates All Line Item Types  
 All Item ID/GL/WOs All Rec. Employees All Currencies  
 Grouped by Vendor ID

| Purchase Order ID/<br>Curr Type | Line Nbr/<br>Insp Req | Project ID | Reference/<br>Description/<br>Cert Std | PO U/M /<br>Stock U/M | Required Date<br>Required Qty | Recv Date/<br>Recv Emp | Recv Qty<br>(PO U/M) | Cost Per Unit/<br>Recv Value | Inspected Qty/<br>Rejected Qty<br>(PO U/M) | MRB Qty/<br>MRB Reject<br>Qty | Book Amt   |
|---------------------------------|-----------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|-------------------------------|------------|
| VendorID\Vendor Name            |                       | VC-MET002  | Metaux Solutions                       |                       |                               |                        |                      |                              |  |                               |            |
| PO14652                         | 1                     |            | M4130NB0.500X03. f<br>000              |                       | 8/19/2011                     | 8/16/2011              | 48.5830              | \$24.98                      | 0.0000                                     | 0                             | \$1,213.36 |
| CAD                             | No                    |            | 4130 Bar 0.500 x f<br>3.00<br>118616   |                       | 48.5830                       | DESJ02                 |                      | \$1,213.36                   | 0.0000                                     | 0                             |            |

|                                |            |
|--------------------------------|------------|
| Total Received Quantity:       | 48.5830    |
| Total Qty to Inspect (PO U/M): | 0.0000     |
| Total Reject Quantity:         | 0.0000     |
| Total Receipt Value:           | \$1,213.36 |
| Total Balance Due Quantity:    | 0.0000     |

## Shipping Order

11/08/2011

MÉTAUX SOLUTIONS INC  
 2108, 32E AVENUE  
 LACHINE, QUEBEC  
 H8T 3H7              Tel.: 514 633-8010

Customer: 6323336

*Order* : 76578  
*Reference* : P014652  
*Bid* : 8493  
*Ship* : NOTRE CAMION / OUR TRUCK

## Ship To

DART AEROSPACE LTD  
 1270, ABERDEEN STREET  
 HAWKESBURY, ONTARIO  
 K6A 1K7

Same

Tel.: 1 613 632-3336

| Item No.  | Description   | Qty   | Qty. Delivered | B/O Qty |
|-----------|---|-------|----------------|---------|
| MP124130N | 4130 NORM PLATE .500 THICK AMS 6345 HT: R 90° /<br>4 X 3" X 145.75" | 12.14 | 12-14          | ←       |

CZ 11108115

Shipping : \_\_\_\_\_  
 Package No : \_\_\_\_\_  
 Merchandise Received: \_\_\_\_\_

Ref. : \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO14652**

Purchase Order Date 8/10/2011  
PO Print Date 8/10/2011

Page Number 1 of 1

Order From : VC-MET002

METAUX SOLUTIONS  
1320 C, VOLTA  
BOUCHERVILLE, QC J4B 6G6  
CA

|                    |                 |                     |
|--------------------|-----------------|---------------------|
| Contact Name       | Buyer           | Chantal Lavoie      |
| Vendor Phone       | Requisition Nbr |                     |
| Vendor Fax         | Tax Resale Nbr  | 10127-2607          |
| Vendor Account Nbr | Terms           | Net 30              |
|                    | Currency        | CAD                 |
|                    | FOB             | Destination-Collect |

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

PAID  
RECEIVED

| Line Nbr | Reference<br>Revision ID | Description/<br>Mfg ID                    | Req Date/<br>Taxable  | Req Qty/<br>Unit of Measure | Ship Method           | Unit Price | Extended<br>Price |
|----------|--------------------------|---|-----------------------|-----------------------------|-----------------------|------------|-------------------|
| 1        |                          | Vendor Part Number<br>M4130NB0.500X03.000 | 4130 Bar 0.500 x 3.00 | 8/19/2011<br>Yes            | 48.58 TST ground<br>f | \$24.9750  | \$1,213.36        |

CLW/S15

Special Inst: MATERIAL: AISI 4130N STEEL BAR AS  
PER  
MIL-S-6758 OR AMS 6345/6348/6370/6528

PO Total: \$1,213.36

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 8/10/2011

## Shipping Order

16/08/2011

MÉTAUX SOLUTIONS INC  
 2108, 32E AVENUE  
 LACHINE, QUEBEC  
 H8T 3H7              Tel. : 514 633-8010

*Order* : 76578  
*Reference* : P014652  
*Bid* : 8493  
*Ship* : NOTRE CAMION / OUR TRUCK

*Customer* : 6323336*Ship To*

DART AEROSPACE LTD  
 1270, ABERDEEN STREET  
 HAWKESBURY, ONTARIO  
 K6A 1K7

Same

Tel. : 1 613 632-3336

| <i>Item No.</i> | <i>Description</i>                                      | <i>Qty</i> | <i>Qty. Delivered</i> | <i>B/O Qty</i> |
|-----------------|---|------------|-----------------------|----------------|
| MP124130N       | 4130 NORM PLATE .500 THICK AMS 6345<br>4 X 3" X 145.75" |            | 12.14                 | Ø              |

Ht : R 9091

*Shipping* : \_\_\_\_\_  
*Package No* : \_\_\_\_\_

*Merchandise Received* : \_\_\_\_\_

*Ref.* : \_\_\_\_\_  
 \_\_\_\_\_

SHIP TO: ARCELORMITTAL PLATE LLC

TEST CERTIFICATE

PAGE NO: 01 OF 02  
FILE NO: 2765-01-01  
MILL ORDER NO: 60866-001  
MELT NO: R9091  
DATE: 06/29/11

SOLD TO:

SEND TO:

01-C

13

PLATE DIMENSIONS / DESCRIPTION

| TOTAL QTY | GAUGE | WIDTH | LENGTH | DESCRIPTION | PIECE WEIGHT |
|-----------|-------|-------|--------|-------------|--------------|
| 30        | .5"   | 72"   | 144"   | RECTANGLE   | 1470#        |

CUSTOMER INFORMATION

CUSTOMER PO: 031811MC

SPECIFICATION(S)

THIS MATERIAL HAS BEEN MANUFACTURED AND TESTED IN ACCORDANCE WITH PURCHASE ORDER REQUIREMENTS AND SPECIFICATION(S).

AMS 634SB YR 07 AIRCRAFT

UNS

AIRCRAFT QUALITY AMS 2301 REV. J ASTM A829 GRADE-4130, AISI 4130, MIL S-18729C CONDITION N THE MANAGEMENT SYSTEMS FOR MANUFACTURE OF THIS PRODUCT ARE CERTIFIED TO ISO 9001:2000 (CERTIFICATE NO. 30130) AND ISO 14001 (CERTIFICATE NO. 009496).

CHEMICAL COMPOSITION

|               | C    | MN   | P    | S    | CU  | SI  | NI  | CR  | MO  |
|---------------|------|------|------|------|-----|-----|-----|-----|-----|
| MELT: R9091   | .30  | .50  | .010 | .003 | .12 | .24 | .09 | .96 | .20 |
| PROD ANALYSIS | .31  | .50  | .010 | .004 | .11 | .23 | .08 | .93 | .19 |
|               | V    | AL   | CB   |      |     |     |     |     |     |
| MELT: R9091   | .057 | .016 | .001 |      |     |     |     |     |     |
| PROD ANALYSIS | .054 | .014 | .001 |      |     |     |     |     |     |

MANUFACTURE

ELECTRIC FURNACE QUALITY - FINELINE - VACUUM DEGASSED - FINE GRAIN PRACTICE - MCQUAID-EHN GRAIN SIZE PER E112 ~ 7-8

HEAT TREAT CONDITION

| MATERIAL OR TEST | HEAT TREAT DESCRIPTION | NOM TEMP | HOLD MINS | COOL MTHD |
|------------------|------------------------|----------|-----------|-----------|
| PL/TEST          | NORMALIZE              | 1660F    | 28        | AIR COOL  |

WE HEREBY CERTIFY THE ABOVE INFORMATION IS CORRECT:

ARCELORMITTAL PLATE LLC  
QUALITY ASSURANCE LABORATORY  
139 MODENA ROAD  
COATESVILLE, PA 19320

*Elinore Zaplitny*  
SUPERVISOR - TEST REPORTING  
ELINORE ZAPLITNY

**TEST CERTIFICATE**  
 PAGE NO: 02 OF 02  
 FILE NO: 2765-01-01  
 MILL ORDER NO: 60866-001  
 MELT NO: R9091  
 DATE: 06/29/11

**M E C H A N I C A L   P R O P E R T I E S**

BEND TEST - BOT./TRANS. - PASS

BEND TEST - TOP/LONG. - PASS

**T E N S I L E   P R O P E R T I E S**

| LOC  | DIR    | YIELD                 | TENSILE               | ELONGATION     |
|------|--------|-----------------------|-----------------------|----------------|
|      |        | STRENGTH<br>PSI X 100 | STRENGTH<br>PSI X 100 | GAGE<br>LGTH % |
| BOT. | TRANS. | 751                   | 1159                  | 2.00" 17.0     |
| BOT. | TRANS. | 770                   | 1188                  | 2.00" 18.0     |
| TOP  | TRANS. | 748                   | 1165                  | 2.00" 16.0     |
| TOP  | TRANS. | 776                   | 1228                  | 2.00" 17.0     |

**D E C A R B   T E S T I N G**

| LOC  | DEPTH | SURFACE | SUBSURFACE |
|------|-------|---------|------------|
| BOT. | .013  | 0       | 0          |
| BOT. | .006  | 0       | 0          |
| TOP  | .008  | 0       | 0          |
| TOP  | .007  | 0       | 0          |

**OTHER METALLURGICAL AND MICROSTRUCTURAL TESTS**

Thermal Response Top - 43 - Gauge Tested - .37500

Thermal Response Top - 41 - Gauge Tested - .37500

Magnetic Particle - Frequency .00001 - Severity .00001

**G E N E R A L   I N F O R M A T I O N**

ALL STEEL HAS BEEN MELTED AND MANUFACTURED IN THE U.S.A.  
 MATERIAL HAS BEEN VACUUM DEGASSSED AND CALCTUM TREATED  
 FOR SULFIDE SHAPE CONTROL.  
 MAG. FREQ. AND SEVERITY RATING PER AMS-2031J.  
 FOR MORE INFORMATION AND PROCESSING GUIDELINES, REFER TO  
[WWW.ARCELORMITTAL.COM/PLATEINFORMATION](http://WWW.ARCELORMITTAL.COM/PLATEINFORMATION)

B/L #44747 MAVERICK TRANSPORTATION

WE HEREBY CERTIFY THE ABOVE  
 INFORMATION IS CORRECT:

ARCELORMITTAL PLATE LLC  
 QUALITY ASSURANCE LABORATORY  
 139 MODENA ROAD  
 COATESVILLE, PA 19320

*Elinore Zaplitny*  
 SUPERVISOR - TEST REPORTING  
 ELINORE ZAPLITNY

TRANSMISSION VERIFICATION REPORT

TIME : 08/11/2011 10:53  
NAME :  
FAX :  
TEL :  
SER. # : F9N212739

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/11 10:53     |
| FAX NO./NAME | 15146338044     |
| DURATION     | 00:00:18        |
| PAGE(S)      | 01              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |

|                           |             |   |              |             |
|---------------------------|-------------|---|--------------|-------------|
| M1010B0.500X03.000        | 7.56        | 0 | 49.3         | 12          |
| M1010B1.000X02.000        | 3.157894737 | 0 | 14.1         | 6           |
| M1010R0.375               | 3.157894737 | 0 | 8.86         | 0           |
| M1010S16GA                | 1.421052632 | 0 | 134.3        | 32          |
| M1010S18GA                | 3.966315789 | 0 | 318.5        | 32          |
| M174B0.500X02.000         | 1.954947368 | 0 | 51.72        | 20          |
| M174B1.250X02.000         | 10.42105263 | 0 | 31.392       | 20          |
| M174B1.500X02.250         | 3.859368421 | 0 | 30.9603      | 20          |
| M174B2.500X1.250          | 1.684210526 | 0 | 11.347       | 6           |
| M174PH-H900B3.937X4.750   | 1.66665     | 0 | 17           | 8           |
| M174PH-H900R1.000         | 12.76894737 | 0 | 32.7         | 4           |
| M174PH-H900R1.375         | 2.105263158 | 0 | 24.497       | 4           |
| M174R0.750                | 21.57473684 | 0 | 24.465       | 20 2464     |
| M2024T3S.032              | 56.25442105 | 0 | 198.4        | 64          |
| M2024T3S.040              | 6.138947368 | 0 | 190.918421   | 64          |
| M2024T3S.050              | 3.389473684 | 0 | 104          | 64          |
| M2024T3S.063              | 73.38147368 | 0 | 242.38       | 192         |
| M303B0.750X1.500          | 0.087332    | 0 | 25.42        | 6           |
| M303H0.500                | 5.684210526 | 0 | 71.13        | 12          |
| M303R0.375                | 0.189473684 | 0 | 29.511       | 12          |
| M303R0.625                | 0.315789474 | 0 | 15.2         | 6           |
| M303R0.750                | 18.84842105 | 0 | 141.77       | 60          |
| M303R1.000                | 7.629473684 | 0 | 41.739       | 12          |
| M304B0.250x0.500          | 26.37368421 | 0 | 252.5147     | 60          |
| M304B0.625X3.000          | 2.631157895 | 0 | 0.55         | 6 1264      |
| <del>M304EX0.75-16T</del> | 425.8821579 | 0 | 690.2433     | 192 3205F   |
| M304R.250                 | 0.842105263 | 0 | 10.042736    | 12          |
| M304R0.375                | 7.501052632 | 0 | 38.26        | 40          |
| M304R1.000                | 1.830526316 | 0 | 59.05        | 12          |
| M304R1.250                | 1.4492      | 0 | 43.14        | 12          |
| M304R1.500                | 2           | 0 | 11.852       | 12          |
| M304RO.750                | 18.42105263 | 0 | 74.473       | 24          |
| M304S14GA                 | 0.169684211 | 0 | 48.7         | 32          |
| M304S18GA                 | 12.69242105 | 0 | 228.655      | 32          |
| M304S20GA                 | 35.39115789 | 0 | 275.9072     | 32          |
| M304S22GA                 | 61.24631579 | 0 | 199.36       | 96          |
| M304S25GA                 | 2.032631579 | 0 | 125.5        | 12          |
| M304TR0.500W.035          | 111.5255789 | 0 | 96.537528    | 80 2604F    |
| M304TR0.500W.049          | 0.532631579 | 0 | 256.598426   | 60          |
| M304TR0.750W.049          | 111.9246579 | 0 | 281.84963    | 160         |
| M304TR0.750W.065          | 15.08757895 | 0 | 131.5        | 24          |
| M304TR0.750W.120          | 6.315789474 | 0 | 60.000000027 | 24          |
| M304TR1.000W.049          | 3.621052632 | 0 | 28.133684    | 24          |
| M304TS0.500W.049          | 73.99494737 | 0 | 1133.0324    | 200         |
| M304TS0.750W.049          | 151.4963526 | 0 | 459.543949   | 120         |
| M304TS0.750W.065          | 560.0893789 | 0 | 491.9379906  | 200 1000.64 |
| M4130NB0.500X03.000       | 97.18736842 | 0 | 47.25        | 40 4864     |

**TST Overland Express**

 ExpressLINKS  
 Division of TST Solutions L.P.  
 One division of TST Solutions L.P.  
 DUNS No. 242148481 (OVD)

 P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3  
 C.S.T.A. 144412488  
 Overland Western International Inc.(OWEI)  
 3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

 Carrier Code  
 Code du Transp.  
**2153**

**750-9895667**

9

|                           |                           |
|---------------------------|---------------------------|
| P/H Trailer - Unité Cuell | L/H Trailer - Unité Route |
|---------------------------|---------------------------|

|  |        |   |                                     |   |                                  |                 |      |
|--|--------|---|-------------------------------------|---|----------------------------------|-----------------|------|
| Manifest From - Manifest de  | To - À | NS  | NS                                  | 8 | 12                               | 11              |      |
|  |        | Bill of Lading No. - N° Connaissance                            |                                     | M | D-J                              | Y-A             |      |
| Consignee - Consignataire  |        | Shipper - Expéditeur  | Purchase Order No. - N° de Commande |   | Origin                           | Dest.           | C.D. |
| DART AEROSPACE LTD<br>1270 ABERDEEN STREET<br>HAWKESBURY, ON K6A 1K7 |        | MS METAUX SOLUTIONS INC<br>2108 32ND AVE<br>LACHINE, PQ H8T 3H4 |                                     |   | MTL                              | MTL             | 9    |
|  |        |   |                                     |   |                                  |                 | .00  |
|  |        |   |                                     |   | Declared Value - Valeur déclarée |                 |      |
|  |        |   |                                     |   | Type - Genre                     | Valfr. - Valeur | Page |
|  |        |   |                                     |   | STD                              | 0               | 01   |

## Bill To - Facturer à

| Origin Carrier - Premier Transporteur | O/C Pro No. - N° Facture P/T | M | D-J | Beyond Carrier - Transporteur subs. | S.R.L | Amount - Montant |
|---------------------------------------|------------------------------|---|-----|-------------------------------------|-------|------------------|
|---------------------------------------|------------------------------|---|-----|-------------------------------------|-------|------------------|

| Pieces - Colis | H.M. | Description   | Weight - Poids | Rate - Taux | Charges - Frais |
|----------------|------|---|----------------|-------------|-----------------|
| 1              |      | BDL ACIER<br>613-632-3336<br>3X146X6@1<br>1.5 CFT<br>FUEL SURCHARGE<br>Printed on 08/15/2011 @ 07:26<br>** COLLECT ** | 175            |             | COLLECT         |
|                |      |   |                |             | COLLECT         |
|                |      |   |                |             |                 |
|                |      |   |                |             |                 |

|                             |                |                             |     |                               |         |
|-----------------------------|----------------|-----------------------------|-----|-------------------------------|---------|
| Total Pieces<br>Coils total | GST# 144612488 | Total Weight<br>Poids total | 175 | Total Charges<br>Frais totaux | COLLECT |
|-----------------------------|----------------|-----------------------------|-----|-------------------------------|---------|

|        |   |   |                 |   |
|--------|---|---|-----------------|---|
| E & OE | Print Last Name <b>A TransForce Company</b> | Connecting Carrier Please - Protect this Amount   | C.O.D.          | Cash or Certified Cheque Only - Driver Collect This Amount              |
|        |   | <input type="checkbox"/> SW INTACT<br><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO<br>Au transporteur suivant - Frais à protéger | Total<br>P.S.L. | Cheque visé ou argent comptant seulement - à percevoir par le chauffeur |

|   |                      |                           |                            |              |                    |   |
|---|----------------------|---------------------------|----------------------------|--------------|--------------------|---|
| X | Date <b>18/08/11</b> | Time In <b>10:02 - 01</b> | Time Out <b>18:08 - 01</b> | Unit - Unité | Driver - Chauffeur | Terms Net 7 Days, Overdue Balance Subject to Interest Charges<br>Conditions: 7 jours, compte en Souffrance Sujet à Intérêts |
|   |                      |                           |                            |              |                    | Signature Copy - Copie de Signature   |

Received in Apparent Good Order - Reçu sans Avaire Apparente

OEO-0981.04/06